

# CS6360.002

## DATABASE DESIGN

### FINAL PROJECT



Team 4

Database Design for Amazon Company

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### DATABASE DESIGN FOR AMAZON COMPANY

#### I. PROJECT DESCRIPTION

Amazon is the largest e-commerce marketplace and cloud computing platform in the world. It was founded by Jeff Bezos at 1994 and started as an online bookstore but later diversified to sell video, MP3, audiobook downloads/streaming, software, video games, electronics, apparel, furniture, food, toys, and jewelry.

In this project, we design a database system for Amazon.com. Based on the functionalities of Amazon website, this database needs several entities to implement this whole system: Customer, Product, Review, Order, Provider, Ad\_place, Shipment\_Detail.

#### II. ENTITIES & REQUIREMENTS

##### Customer

Customers are people who shop online and place orders, which may contain a list of order\_item, say, products. For our design, each customer can place many orders and write reviews about product they bought.

- Attributes: Customer\_ID (Key), FirstName, LastName, Email, Address, Login\_Name, Login\_Password, Mobile\_Phone, Prime.

##### Product

Products are shopping items provided by providers. It can be shipped after order issued. Each product can have many reviews and advertisement on Amazon website.

- Attributes: Product\_ID (Key), Product\_Name, Price, Description, Stock, Category.

##### Review

Customer Reviews are meant to give customers genuine product feedback from fellow shoppers. Review is written by customers. Each review is about one product in one specific order.

- Attributes: Review\_ID (Key), Star, Comments.

##### Order

Orders are placed by customers. Each order can have several order items, which reserve the details of product information, and shipment information.

- Attributes: Order\_ID (Key), Shipping\_Address, Date, Order\_Price, Order\_Status.

Order\_Status is the status about one order, it has 5 values: issued, paid, delivered, completed, cancelled.

## Provider

In the US alone, Amazon has over 95 million monthly unique visitors. Providers sell their products to a massive audience of customers by providing products for online shopping.

- Attributes: Provider\_ID (Key), Provider\_Name, Contact\_Name, Phone.

## AD\_Place

Amazon provides ads display service. To showcase their brand and products on websites, apps, and devices, on and off Amazon, providers can use this service for their product.

- Attributes: AD\_ID (Key), Place\_Information, Start\_Date, End\_Date, Style.

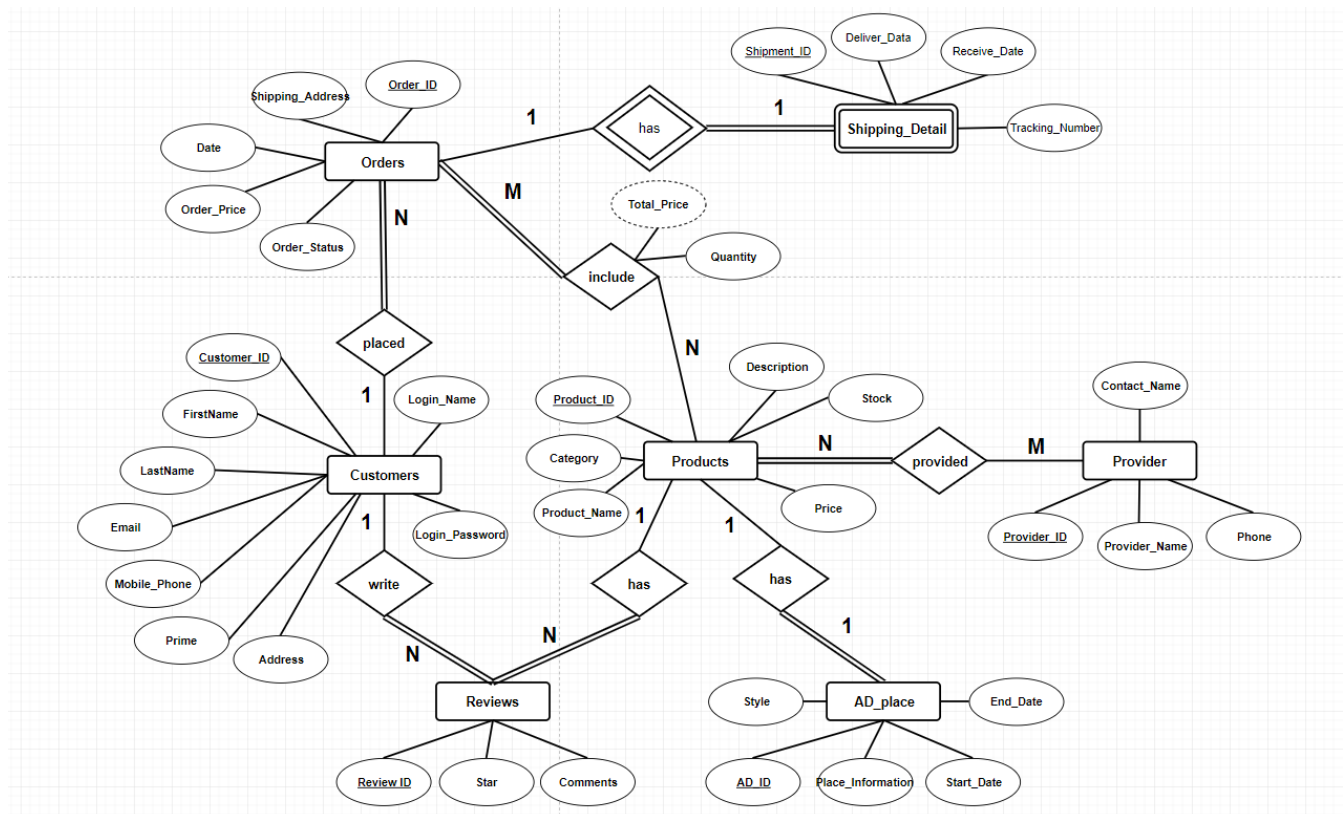
## Shipment\_Detail

One Shipment\_Detail must belong to one order. It keeps the details about the shipment information.

- Attributes: Shipment\_ID(Partial Key), Deliver\_Date, Receive\_Date, Tracking\_Number.

## III. ER DIGRAM

Based on the relations and entities mentioned in part II, we use draw.io to make our ER diagram.



From the figure above, we can see:

There are 6 entities including Orders, Customers, Reviews, Products, Provider, AD\_Place and 1 weak entity which is Shipping\_Detail. Total\_Price is a derived attribute which could be calculated by Price times Quantity.

By examining the requirements, 7 relationship types are identified. And all are binary relationships

1. PLACED (between CUSTOMER and ORDER) 1 : N
2. WRITE (between CUSTOMER and REVIEW) 1 : N
3. INCLUDE (between ORDER and PRODUCT) M : N
4. HAS\_DETAIL (between ORDER and SHIPMENT\_DETAIL) 1 : 1
5. PROVIDED (between PRODUCT and PROVIDER) M : N
6. HAS\_COMMENT (between PRODUCT and REVIEW) 1 : N
7. HAS\_AD (between PRODUCT and AD\_PLACE) 1 : 1

## IV. MAPPING TO RELATIONAL SCHEMA & NORMALIZATION

**When normalizing our relations, we obey the following rules:**

- a. Make sure each attribute in relations isn't a composite or multivalued attribute. (1NF)
- b. Check every non-prime, make sure it is fully functionally dependent on the primary key we defined in each relation. (2NF)
- c. Recognize transitive functional dependency and solve it by making a new relation to make sure all attributes depend nothing but the key. (3NF)

### 1. Customer

<u>Customer_ID</u>	FirstName	LastName	Email	Address	Login_Name	Login_Password	Mobil_phone	Prime
--------------------	-----------	----------	-------	---------	------------	----------------	-------------	-------

- Primary Key: Customer\_ID
- Foreign Keys: None

### 2. Product

<u>Product_ID</u>	Product_Name	Price	Description	Stock	Category
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- Primary Key: Product\_ID
- Foreign Keys: None

### 3. Review

<u>Review_ID</u>	Product_ID	Customer_ID	Star	Comments
------------------	------------	-------------	------	----------

- Primary Key: Review\_ID
- Foreign Keys:  
FOREIGN KEY (Product\_ID) REFERENCES PRODUCTS (Product\_ID)

FOREIGN KEY (Customer\_ID) REFERENCES CUSTOMERS (Customer\_ID)

## 4. Order

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<u>Order_ID</u>	Customer_ID	Shipping_Address	Date	Order_Price	Order_Status
-----------------	-------------	------------------	------	-------------	--------------

- Primary Key: Order\_ID
- Foreign Keys:

FOREIGN KEY (Customer\_ID) REFERENCES CUSTOMERS (Customer\_ID)

## 5. Provider

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<u>Provider_ID</u>	Provider_Name	Contact_Name	Phone
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- Primary Key: Provider\_ID
- Foreign Keys: None

## 6. AD\_Place

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<u>AD_ID</u>	Product_ID	Place_Information	Start_Date	End_Date	Style
--------------	------------	-------------------	------------	----------	-------

- Primary Key: AD\_ID
- Foreign Keys:

FOREIGN KEY (Product\_ID) REFERENCES PRODUCTS (Product\_ID)

## 7. Shipment\_Detail

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<u>Order_ID</u>	<u>Shipment_ID</u>	Deliver_Date	Receive_Date	Tracking_Number
-----------------	--------------------	--------------	--------------	-----------------

- Primary Key: Order\_ID, Shipment\_ID
- Foreign Keys:

FOREIGN KEY (Order\_ID) REFERENCES ORDERS (Order\_ID)

## 8. Provided

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<u>Provider_ID</u>	<u>Product_ID</u>
--------------------	-------------------

- Primary Key: Provider\_ID + Product\_ID
- Foreign Keys:

FOREIGN KEY (Provider\_ID) REFERENCES PROVIDER (Provider\_ID)

FOREIGN KEY (Product\_ID) REFERENCES PRODUCTS (Product\_ID)

## 9. Order\_Item

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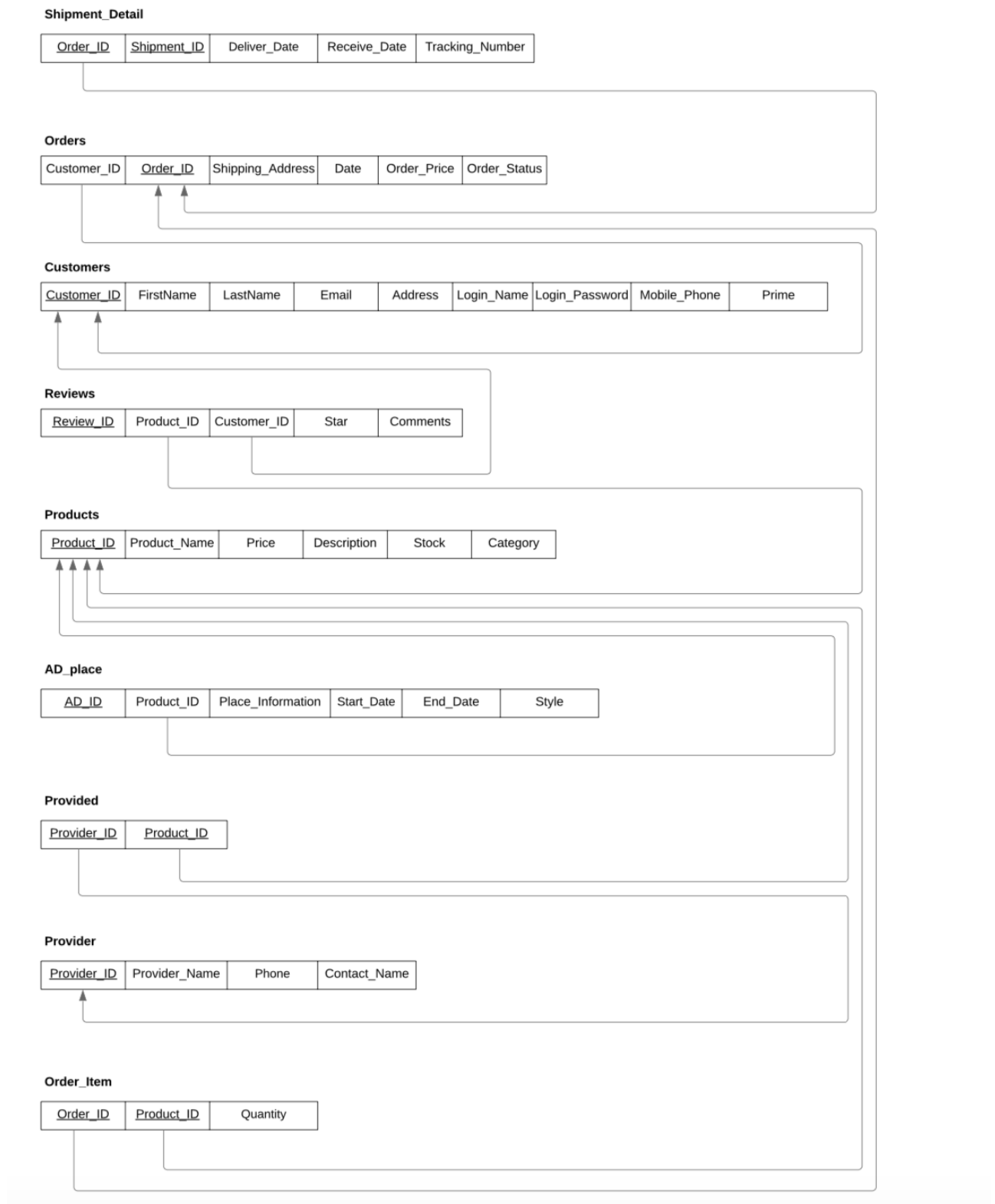
<u>Order_ID</u>	<u>Product_ID</u>	Quantity
-----------------	-------------------	----------

- Primary Key: Order\_ID + Product\_ID
- Foreign Keys:

FOREIGN KEY (Order\_ID) REFERENCES ORDERS (Order\_ID)

FOREIGN KEY (Product\_ID) REFERENCES PRODUCTS (Product\_ID)

## V. FINAL RELATIONAL SCHEMA



## VI. CREATING TABLE (SQL)

### Using SQL command to create tables

#### CREATE TABLE SHIPMENT\_DETAIL

(Order_ID	INT	NOT NULL,
Shipment_ID	INT	NOT NULL,
Deliver_Date	DATE	NOT NULL,
Receive_Date	DATE,	
Tracking_Number	INT	NOT NULL,

#### CONSTRAINT SHIPPK

**PRIMARY KEY** (Order\_ID, Shipment\_ID),

#### CONSTRAINT SHIPODERFK

**FOREIGN KEY** (Order\_ID) **REFERENCES** ORDERS (Order\_ID)

**ON DELETE CASCADE**);

#### CREATE TABLE ORDERS

(Customer_ID	INT	NOT NULL,
Order_ID	INT	NOT NULL,
Shipping_Address	VARCHAR (100)	NOT NULL,
Date	DATE	NOT NULL,
Order_Price	FLOAT	NOT NULL,
Order_Status	VARCHAR (10)	NOT NULL <b>DEFAULT</b> 'Issued',

#### CONSTRAINT ORDERPK

**PRIMARY KEY** (Order\_ID),

#### CONSTRAINT ODERCUSFK

**FOREIGN KEY** (Customer\_ID) **REFERENCES** CUSTOMERS (Customer\_ID)

**ON DELETE CASCADE**);

#### CREATE TABLE CUSTOMERS

(Customer_ID	INT	NOT NULL,	
FirstName	VARCHAR (20)	NOT NULL,	
LastName	VARCHAR (20)	NOT NULL,	
Email	VARCHAR (20)	NOT NULL,	
Address	VARCHAR (100)	NOT NULL,	
Login_Name	VARCHAR (20)	NOT NULL,	
Login_Password	VARCHAR (10)	NOT NULL,	
Mobile_Phone	VARCHAR (10)	NOT NULL,	
Prime	BOOLEAN	NOT NULL	DEFAULT False,

**CONSTRAINT CUSPK**

**PRIMARY KEY** (Customer\_ID));

**CREATE TABLE** REVIEWS

(Review_ID	INT	NOT NULL,
Product_ID	INT	NOT NULL,
Customer_ID	INT	NOT NULL,
Star	INT	NOT NULL,
Comments	VARCHAR (1000)	NOT NULL,

**CONSTRAINT** REVIEWPK

**PRIMARY KEY** (Review\_ID)

**CONSTRAINT** REVIEWPRODFK

**FOREIGN KEY** (Product\_ID) **REFERENCES** PRODUCTS (Product\_ID)

**ON DELETE** CASCADE

**CONSTRAINT** REVIEWCUSFK

**FOREIGN KEY** (Customer\_ID) **REFERENCES** CUSTOMERS (Customer\_ID)

**ON DELETE** CASCADE);

**CREATE TABLE** PRODUCTS

(Product_ID	INT	NOT NULL,
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Product_Name	VARCHAR (20)	NOT NULL,
Price	FLOAT	NOT NULL,
Description	VARCHAR (1000)	NOT NULL,
Stock	INT	NOT NULL,
Category	VARCHAR (10)	NOT NULL,

**CONSTRAINT** PRODPK

**PRIMARY KEY** (Product\_ID));

**CREATE TABLE** AD\_PLACE

(AD_ID	INT	NOT NULL,
Product_ID	INT	NOT NULL,
Place_Information	INT	NOT NULL,
Start_Date	DATE	NOT NULL,
End_Date	DATE	NOT NULL,
Style	VARCHAR (10)	NOT NULL,

**CONSTRAINT** ADPK

**PRIMARY KEY** (AD\_ID)

**CONSTRAINT** ADPRODFK

**FOREIGN KEY** (Product\_ID) **REFERENCES** PRODUCTS (Product\_ID)

**ON DELETE** CASCADE);

**CREATE TABLE** PROVIDED

(Provider_ID	INT	NOT NULL,
Product_ID	INT	NOT NULL,

**CONSTRAINT** PROVEDPK

**PRIMARY KEY** (Provider\_ID, Product\_ID)

**CONSTRAINT** PROVEDPROVFK

**FOREIGN KEY** (Provider\_ID) **REFERENCES** PROVIDER (Provider\_ID)

**ON DELETE** CASCADE

**CONSTRAINT** PROVEDPRODFK

**FOREIGN KEY** (Product\_ID) **REFERENCES** PRODUCTS (Product\_ID)  
**ON DELETE** CASCADE);

**CREATE TABLE** PROVIDER

(Provider_ID	INT	<b>NOT NULL,</b>
Provider_Name	VARCHAR (50)	<b>NOT NULL,</b>
Phone	INT	<b>NOT NULL,</b>
Contact_Name	VARCHAR (20)	<b>NOT NULL,</b>

**CONSTRAINT** PROVPK

**PRIMARY KEY** (Provider\_ID));

**CREATE TABLE** ORDER\_ITEM

(Order_ID	INT	<b>NOT NULL,</b>
Product_ID	INT	<b>NOT NULL,</b>
Quantity	INT	<b>NOT NULL,</b>

**CONSTRAINT** ITEM PK

**PRIMARY KEY** (Order\_ID, Product\_ID)

**CONSTRAINT** ITEMORDERFK

**FOREIGN KEY** (Order\_ID) **REFERENCES** ORDERS (Order\_ID)  
**ON DELETE** CASCADE

**CONSTRAINT** ITEMPRODFK

**FOREIGN KEY** (Product\_ID) **REFERENCES** PRODUCTS (Product\_ID)  
**ON DELETE** CASCADE);

## Populating the tables with initial data

```
INSERT INTO CUSTOMERS (Customer_ID, FirstName, LastName, Email, Address, Login_Name,  
Login_Password, Mobile_Phone, Prime)  
VALUES  
(‘DANIEL’, ‘KEVIN’, ‘dk78@outlook.com’, ‘890 High Rd TX’, ‘daniel007’, ‘xkl112’,  
‘354245678’, False),
```

```
('HARRY', 'KEVIN', 'dk70@outlook.com', '690 Low Rd TX', 'harry', 'hayxil092', '645678909',  
False),  
( 'NYU', 'HELLO', 'xmli@gmail.com', '1023 Coit Rd TX', 'nurcan007', 'yurky12', '358845678',  
True);
```

```
INSERT INTO PRODUCTS
```

```
VALUES
```

```
(3421344, 'Baby Shoes', 34.9, 'this is a pair of very comfortable baby shoes.', 20, 'Shoes'),  
(5643516, 'Adult Shoes', 44.9, 'this is a pair of very comfortable adult shoes.', 10, 'Shoes');
```

```
INSERT INTO PROVIDER (Provider_Name, Contact_Name, Phone)
```

```
VALUES
```

```
('ALIBABA', 'MAYUN', 126765179),  
( 'TENCENT', 'HUATENG', 267893098),  
( 'CHUIZI', 'LUOYONGHAO', 265372897);
```

```
INSERT INTO PROVIDED
```

```
VALUES
```

```
(1, 3421344),  
(1, 5643516);
```

```
INSERT INTO AD_PLACE
```

```
VALUES
```

```
(121, 5643516, 'MAIN PAGE', '20190430', '20190701', 'FANCY');
```

```
INSERT INTO ORDERS
```

```
VALUES
```

```
(2, 199102, '890 High Rd TX', '20190501', 89.8, 'Delivered'),  
(3, 199103, '1023 Coit Rd TX', '20190501', 44.9, 'Issued');
```

```
INSERT INTO ORDER_ITEM
```

```
VALUES
```

```
(199102, 5643516, 2),  
(199103, 5643516, 1);
```

```
INSERT INTO SHIPMENT_DETAIL
```

```
VALUES
```

```
(199102, 222, '20190501', NULL, 2348918299);
```

```
INSERT INTO REVIEWS
```

```
VALUES
```

```
(100, 5643516, 1, 4, 'It is quite comfortable');  
(101, 5643516, 2, 2, 'I don't like it.');
```

## VII. PL/SQL

### Procedure1: Prime member Black Friday discount

For prime member in 2019 Black Friday, every order price discount is 10% off. Go through ORDERS, if customer is a prime member and Order\_Price > or = 25 then the New Order Price = 0.9 \* Order\_Price.

```
Create or replace PROCEDURE HolidayDiscount AS
    thisOrder Orders%ROWTYPE;
    CURSOR PrimeOrder IS
        SELECT * FROM Orders WHERE Customer_ID IN
        (SELECT Customer_ID FROM Customer WHERE Prime == true)
        FOR UPDATE;
BEGIN
    OPEN PrimeOrder;
    LOOP
        FETCH PrimeOrder INTO thisOrder;
        EXIT WHEN (PrimeOrder%NOTFOUND);
        IF (thisOrder.Date = '2019-11-23' && thisOrder.Order_Price > 25) THEN
            UPDATE Orders SET Order_Price = 0.9*Order_Price;
        END LOOP;
    CLOSE PrimeOrder;
END;
```

### Procedure2: Report Popular Products (based on numbers of reviews)

This procedure goes through products of all the products those have more # of reviews than the average. And print the details of those products.

```
Create or Replace PROCEDURE ReportPopularProducts AS
    CURSOR DETAIL IS
        SELECT * FROM PRODUCTS WHERE Product_ID IN
        (SELECT PRODUCT_ID FROM REVIEWS Where Num_Reviews > avg(Num_reviews) IN
        (SELECT Count (Review_ID) AS Num_Reviews, Product_ID FROM PRODUCTS GROUP BY Product_ID) )
        FOR UPDATE;
BEGIN
    OPEN DETAILS;
    LOOP
        FETCH DETAILS INTO thisProduct;
        EXIT WHEN (DETAILS%NOTFOUND);
        DBMS_OUTPUT.put_line('Product ID: ' || thisProduct.Product_ID || '; Product Name:
        ' || thisProduct.Product_Name || '; Price: ' || thisProduct.Price || '; Description:
        ' || thisProduct.Description || '; Stock: ' || thisProduct.Stock || '; Category: ' || thisProduct.Category);
    END LOOP;
    CLOSE DETAILS;
END;
```

### Trigger1: Product Stock Update

This trigger will be executed when a new order\_item is inserted or updated from Order\_Item table. It should update number of stocks in Products table accordingly.

```
CREATE OR REPLACE TIGGER ProductStockUpdate
BEFORE INSERT OR UPDATE ON ORDER_ITEM
FOR EACH ROW

BEGIN
    IF INSERTING THEN
        UPDATE PRODUCTS SET Stock := Stock - :new.Quantity
        WHERE Product_ID = :new.Product_ID;
    END IF;
    IF UPDATING THEN
        UPDATE PRODUCTS SET Stock := Stock - :new.Quantiy + :old.Quantiy
        WHERE Product_ID = :old.Product_ID;
    END IF;
END;
```

### Trigger2: Price History

Keep a table to record changes for product price.

```
CREATE TABLE PriceLogs
(
    Log_ID INT PRIMARY KEY AUTO_INCREMENT NOT NULL,
    Product_ID INT NOT NULL,
    NEW_PRICE INT NOT NULL,
    OLD_PRICE INT NOT NULL,
    CHANGE_DATE DATETIME DEFAULT GETDATE() NOT NULL
);

CREATE OR REPLACE TRIGGER PriceHistory
AFTER UPDATE ON PRODUCTS
FOR EACH ROW

BEGIN
    IF ( :new.Price != :old.Price ) THEN
        INSERT INTO PriceLogs (Product_ID, NEW_PRICE, OLD_PRICE, CHANGE_DATE)
        VALUES (Product_ID, :new.Price, :old.Price, GETDATE());
    END IF;
END;
```